

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Home Department – Reimbursement of Medical Expenses incurred by Smt. Khatona Begum W/o. Late Syed Abdul Lateef, Assistant Secretary to Govt. (Retd), Home Department for his wife's treatment for UGI Bleed at Care Hospitals, Banjara Hills, Hyderabad during the period from 16.02.2014 to 18.02.2014 – Sanctioned – Orders – Issued.

HOME (OP) DEPARTMENT

G.O.RT.No. 254.

Dated:29.09.2014.

Read the following:-

1. From Smt. Khatona Begum W/o. Late Syed Abdul Lateef, Assistant Secretary to Govt. (Retd), Home Department, Representation, dated: NIL.
2. Govt. Memo No. 2641/OP/A2/2014, Home (OP) Dept., dated 01.09.2014.
- 3 From the Civil Surgeon Specialist, Govt. Civil Dispensary, Telangana Secretariat, Hyderabad, Lr. Rc. No. 224/GCDS/2014, dated: 16.09.2014.

ORDER:-

In the reference 1st read above, Smt. Khatona Begum W/o. Late Syed Abdul Lateef, Assistant Secretary to Govt. (Retd), Home Department, has submitted the medical bills incurred towards medical expenses for his wife's treatment for UGI Bleed at Care Hospitals, Banjara Hills, Hyderabad for an amount of Rs. 14,262.00 during the period from 16.02.2014 to 18.02.2014 and requested to reimburse the said amount at an early date.

2. In the reference 2nd read above, the medical bills have been forwarded to the Civil Surgeon Specialist, Govt. Civil Dispensary, Telangana Secretariat, Hyderabad, for their scrutiny and report.

3. In the reference 3rd read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, has scrutinized and issued admissibility report for an amount of Rs. 13,512/- (Rupees thirteen thousand five hundred and twelve only).

4. Government, hereby accord sanction for an amount of Rs.13,512/- (Rupees Thirteen thousand five hundred and twelve only) to Smt. Khatona Begum W/o. Late Syed Abdul Lateef, Assistant Secretary to Govt. (Retd), Home Department, for reimbursement of medical expenses incurred by him towards his wife's treatment for UGI Bleed at Care Hospitals, Banjara Hills, Hyderabad during the period from 16.02.2014 to 18.02.2014.

5. The expenditure sanctioned in Para-4 above, shall be debited to "2071- Pension and other retirement benefits 01 – Civil – MH 800 Other Expenditure, SH (05) Medical reimbursement of all types of Pensioners, 040 – Pensionary charges, 043 – Medical Reimbursement".

6. The Home (OP-Claims) Department are requested to draw and disburse the amount sanctioned in para 4 above to Smt. Khatona Begum W/o. Late Syed Abdul Lateef, Assistant Secretary to Govt. (Retd), Home Department.

7. The amount so claimed should be shared between Andhra and Telangana Governments in the ratio of 58.32% : 41.68% as per the orders issued in G.O.Rt.No: 243., Finance (TFR) Department., dated 22.07.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Home (OP-Claims) Department (with Original Medical Bills).
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Copy to:

Smt. Khatona Begum W/o. Late Syed Abdul Lateef, Assistant Secretary to Govt. (Retd), Home Department, H.No: 13-6-437/9., Bahadur Yarjung Colony, Khaderbagh, Mehdiapatnam, Hyderabad – 500008.

The SF/SC.

:: FORWARDED : BY ORDER ::

SECTION OFFICER.